

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR. **1. GOVERNMENT BILL OF LADING/TRANSPORTATION CONTROL NUMBER**

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION		
3. DATE/TIME OF INSPECTION		
4. LOCATION OF INSPECTION		
5. OPERATOR(S) NAME(S)		
6. OPERATOR(S) LICENSE NUMBER(S)		
7. MEDICAL EXAMINER'S CERTIFICATE*		
8. (X if satisfactory at origin)		9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*
a. MILITARY HAZMAT ENDORSEMENT	d. ERG OR EQUIVALENT COMMERCIAL: YES NO	a. TRUCK/TRACTOR YES NO
b. VALID LEASE*	e. DRIVER'S VEHICLE INSPECTION REPORT*	b. TRAILER YES NO
c. ROUTE PLAN	f. COPY OF 49 CFR PART 397	

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S)					11. VEHICLE NUMBER(S)					
12. PART INSPECTED (X as applicable)	ORIGIN (1)		DESTINATION (2)			ORIGIN (1)		DESTINATION (2)		COMMENTS (3)
	SAT	UNSAT	SAT	UNSAT		SAT	UNSAT	SAT	UNSAT	
a. SPARE ELECTRICAL FUSES					k. EXHAUST SYSTEM					
b. HORN OPERATIVE					l. BRAKE SYSTEM*					
c. STEERING SYSTEM					m. SUSPENSION					
d. WINDSHIELD/WIPERS					n. COUPLING DEVICES					
e. MIRRORS					o. CARGO SPACE					
f. WARNING EQUIPMENT					p. LANDING GEAR*					
g. FIRE EXTINGUISHER*					q. TIRES, WHEELS, RIMS					
h. ELECTRICAL WIRING					r. TAILGATE/DOORS*					
i. LIGHTS AND REFLECTORS					s. TARPAULIN*					
j. FUEL SYSTEM*					t. OTHER (Specify)					

13. INSPECTION RESULTS (X one) ☐ ACCEPTED ☐ REJECTED
(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: (X one) ☐ ACCEPTED ☐ REJECTED

15. REMARKS

16. INSPECTOR SIGNATURE (Origin)

17. INSPECTOR SIGNATURE (Destination)

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	ORIGIN (1)		DESTINATION (2)		COMMENTS (3)
	SAT	UNSAT	SAT	UNSAT	
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT					
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					
21. PROPER PLACARDS APPLIED					
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS					
23. COPY OF DD FORM 626 FOR DRIVER					
24. SHIPPED UNDER DOT EXEMPTION 868					
25. INSPECTOR SIGNATURE (Origin)					26. DRIVER(S) SIGNATURE (Origin)
27. INSPECTOR SIGNATURE (Destination)					28. DRIVER(S) SIGNATURE (Destination)

INSTRUCTIONS

SECTION I - DOCUMENTATION

General Instructions.

All items (2 through 9) will be checked at origin prior to loading. Items with an asterisk (*) apply to commercial operators or equipment only. Only Items 2 through 7 are required to be checked at destination.

Items 1 through 5. Self explanatory.

Item 6. Enter operator's Commercial Driver's License (CDL) number or Military OF-346 License Number. CDL and OF-346 must have the HAZMAT and other appropriate endorsements IAW Part 383.

Item 7. *Enter the expiration date listed on the Medical Examiner's Certificate.

Item 8.a. APPLIES TO MILITARY OPERATORS ONLY. Military Hazardous Materials Certification. In accordance with applicable service regulations, ensure operator has been certified to transport hazardous materials.

b. *Valid Lease. Shipper will ensure a copy of the appropriate contract of lease is carried in all leased vehicles and is available for inspection. (Defense Transportation Regulation (DTR) requirement.)

c. Route Plan. Prior to loading any Hazard Class/Division 1.1, 1.2, or 1.3 (Explosives) for shipment, ensure that the operator possesses a written route plan in accordance with 49 CFR Part 397. Route Plan requirements for Hazard Class 7 (Radioactive) materials are found in 49 CFR 397.101.

d. Emergency Response Guidebook (ERG) or Equivalent. Commercial operators must be in possession of an ERG or equivalent document. Shipper will provide applicable ERG page(s) to military operators.

e. *Driver's Vehicle Inspection Report. Review the operator's Vehicle Inspection Report. Ensure that there are no defects listed on the report that would affect the safe operation of the vehicle.

f. Copy of 49 CFR Part 397. Operators are required by regulation to have in their possession a copy of 49 CFR Part 397 (Hazardous Materials Driving and Parking Rules). If military operators do not possess this document, shipper may provide a copy to operator.

Item 9. *Commercial Vehicle Safety Alliance (CVSA) Decal. Check to see if equipment has a current CVSA decal and mark applicable box. Vehicles without CVSA, check documentation of the last vehicle periodic inspection.

SECTION II - MECHANICAL INSPECTION

General Instructions.

All items (12.a. through 12.t.) will be checked on all incoming empty equipment prior to loading. All UNSATISFACTORY conditions must be corrected prior to loading. Items with an asterisk (*) shall be checked on all incoming loaded equipment. Unsatisfactory conditions that would affect the safe off-loading of the equipment must be corrected prior to unloading.

SECTION II (Continued)

Item 12.a. Spare Electrical Fuses. Check to ensure that at least one spare fuse for each type of installed fuse is carried on the vehicle as a spare or vehicle is equipped with an overload protection device (circuit breaker). (49 CFR 393.95)

b. Horn Operative. Ensure that horn is securely mounted and of sufficient volume to serve purpose. (49 CFR 393.81)

c. Steering System. The steering wheel shall be secure and must not have any spokes cracked through or missing. The steering column must be securely fastened. Universal joints shall not be worn, faulty or repaired by welding. The steering gear box shall not have loose or missing mounting bolts or cracks in the gear box mounting brackets. The pitman arm on the steering gear output shaft shall not be loose. Steering wheel shall turn freely through the limit of travel in both directions. All components of a power steering system must be in operating condition. No parts shall be loose or broken. Belts shall not be frayed, cracked or slipping. The power steering system shall not be leaking. (49 CFR 396 Appendix G)

d. Windshield/Wipers. Inspect to ensure that windshield is free from breaks, cracks or defects that would make operation of the vehicle unsafe; that the view of the driver is not obscured and that the windshield wipers are operational and wiper blades are in serviceable condition. Defroster must be operative when conditions require. (49 CFR 393.60, 393.78 and 393.79)

e. Mirrors. Every vehicle must be equipped with two rear vision mirrors located so as to reflect to the driver a view of the highway to the rear along both sides of the vehicle. Mirrors shall not be cracked or dirty. (49 CFR 393.80)

f. Warning Equipment. Equipment must include three bidirectional emergency reflective triangles that conform to the requirements of FMVSS No. 125. FLAME PRODUCING DEVICES ARE PROHIBITED. (49 CFR 393.95)

g. Fire Extinguisher. Military vehicles must be equipped with two serviceable fire extinguishers with an Underwriters Laboratories rating of 10 BC or more. (Commercial motor vehicles must be equipped with one serviceable 10 BC Fire Extinguisher). Fire extinguisher(s) must be located so that it is readily accessible for use and securely mounted on the vehicle. The fire extinguisher must be designed, constructed and maintained to permit visual determination of whether it is fully charged. (49 CFR 393.95)

h. Electrical Wiring: Electrical wiring must be clean and properly secured. Insulation must not be frayed, cracked or otherwise in poor condition. There shall be no uninsulated wires, improper splices or connections. Wires and electrical fixtures inside the cargo area must be protected from the lading. (49 CFR 393.28, 393.32, 393.33)

1. NOMENCLATURE:
MODEL NO.:

TCN NUMBER:
SERIAL NO.:

BUMPER NO.

SHIPPING PAPER AND EMERGENCY RESPONSE INFORMATION FOR HAZARDOUS MATERIALS
TRANSPORTED BY GOVERNMENT VEHICLES

THIS VEHICLE IS TRANSPORTING HAZARDOUS MATERIALS

2a. LOCATION AND DATE PREPARED	b. DATE OF TRAVEL	c. PAGE OF PAGES
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TO BE COMPLETED BY THE UNIT OR SHIPPER T.O. OFFICE.

3. CARGO

PACKAGES		PROPER SHIPPING NAME (Include RO, Technical Names, Additional Information per §172.203 as required.)	HC	UN OR ID NO.	PG	NET TOTAL QTY.	TOTAL AMMO (NEW)
NUMBER	KIND						
a.	b.	c.	d.	e.	f.	g.	h.

4. EMERGENCY NOTIFICATION. IN ALL CASES OF ACCIDENT, INCIDENT, BREAKDOWN OR FIRE, PROMPT NOTIFICATION MUST BE GIVEN TO:

a. SHIPPER'S ADDRESS AND TELEPHONE NO. (List 24-hour telephone numbers). b. CONSIGNEE

FOR SAFE HAVEN/REFUGE, IMMEDIATELY CALL APPROPRIATE MTMC AREA HOTLINE LISTED BELOW:

EASTERN/WESTERN UNITED STATES: 1-800-524-0331

NEW JERSEY ONLY: 1-800-642-1381

24-HOUR EMERGENCY ASSISTANCE TELEPHONE NUMBERS:

DOD NON-EXPLOSIVE HAZARDOUS
MATERIALS ONLY: 1-800-851-8061

TO CALL FROM A SHIP:
804-279-3166 (COLLECT)

DOD HAZARD CLASS 1 (EXPLOSIVES) ONLY
CALL ARMY OPERATIONS CENTER - COLLECT

703-697-0218/0219
ASK FOR THE WATCH OFFICER

NATIONAL RESPONSE CENTER (NRC)
1-800-424-8802
TO CALL FROM A SHIP:
202-267-2675 (COLLECT)
DOD RADIOACTIVE MATERIAL ONLY -
COLLECT: 309-782-3510
ASK FOR STAFF DUTY OFFICER

4c. COPY OF EMERGENCY GUIDE NUMBER(S) ATTACHED.

5. REMARKS

6. CERTIFICATION

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

a. SIGNATURE OF SHIPPER CERTIFIER

c. SIGNATURE(S) OF VEHICLE OPERATOR(S)

b. PRINT NAME OF SHIPPER CERTIFIER

DD FORM 836, SEP 1998 (EG)

PREVIOUS EDITION IS OBSOLETE.

Designed using Perform Pro. WHTS/DIOR, Sep 98

Figure 204-12. Sample DD Form 836

COMMERCIAL BILL OF LADING				DATE 2004-12-06		ORIGINAL B/L NO. > N004210004991	
CARRIER Landstar Inway, Inc.				SCAC LDWY		CARRIER ACCOUNT NO.	
DESTINATION (Name, address and ZIP code) TRANSPORTATION OFFICER CRANE ARMY AMMUNITION ACTIVITY 300 HIGHWAY 361, BLDG 13 CRANE, IN 47522 US W53XMD				SPLC (Dest.) 376120290		ORIGIN (Name, address and ZIP code) TRANSPORTATION OFFICE SUPPLY DEPT, NAS BLDG 665 47179 VAUGHN RD PATUXENT RIVER, MD 20670 US N00421	
CONSIGNEE (Name, address and ZIP code of installation) TRANSPORTATION OFFICER CRANE ARMY AMMUNITION ACTIVITY 300 HIGHWAY 361, BLDG 13 CRANE, IN 47522 US W53XMDGRAM				SHIPPER (Name, address and ZIP code) TRANSPORTATION OFFICE SUPPLY DEPT, NAS BLDG 665 47179 VAUGHN RD PATUXENT RIVER, MD 20670 US N00421			
APPROPRIATION CHARGEABLE ND11 AA17050518049U1N2203581A00687322DDTND113 581A5NLSDAL N3581A05MDTND11				BILL CHARGES TO (Dept/agency, bureau/office mailing address and ZIP code) U.S. BANK - POWER TRACK 1010 SOUTH 7TH STREET MINNEAPOLIS, MN 55415 US			
VIA (Route shipment when advantageous to the Government)				PWRTRK			
MARKS AND ANNOTATIONS [7] E139949810 DDP Dual Driver SNS Satellite Monitoring HRS: 0700-1600 MON-THUR CLOSED FRIDAYS				CARRIER MUST CALL 812-854-2339/1592 - 24 HOURS PRIOR TO DELIVERY TO SCHEDULE DATE/TIME FOR UNLOADING. TP: 3 DD:2004-12-09 S139949717 M/F W81AE7 (SAPDO FOR EVALUATION) SEE DESCRIPTION OF ARTICLES			
TOTAL PKGS.		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)		QUANTITY * (Pounds, Gallons or Barrels)		FOR USE OF BILLING CARRIER ONLY	
NO	KIND	HM				Services	Rate
			CLASSIFICATION ITEM NO 06430003 AMMO/EXPL/FWRKS/CHEM MUN NOIBN/NOICLASS 1, DIV 1.4, RV NE \$2.50 IN CASE OF EMERGENCY CALL FOR EXPLOSIVES: 703-697-0218/0219 FOR OTHER HAZMAT: 800-851-8061 Mileage 713 TOT QTY: 2531LB CU: 112 NEW 2.91 LB SEE CONTINUATION SHEET FOR DETAILS	2531.0 LB			
3	PT						
TARIFF/SPECIAL RATE AUTHORITY LDWY: 008605-00				PICKUP SERVICE FURNISHED VEHICLE FULLY LOADED		<input checked="" type="checkbox"/> SHIPPERS INITIALS MR	
STOP SHIPMENT AT				FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS			
		INITIALS & NO.		SEAL NUMBERS		LENGTH/CUBE	
		LDWY: 614021		0108057		MARKED CAPACITY	
FOR		APPLIED BY SH		ORDERED AV1		DATE	
				FURNISHED AV3			
CARRIER'S PICKUP DATE 2004-12-06		SIGNATURE OF AGENT DANIEL OR SALLY DUNLAP		PER LDWY		CARRIER WAY/FREIGHT BILL NO. AND DATE 0	
MODE B	ESTIMATE 2,249.77	NO CLS/TLS 1	TYPE RATE	PSC DDP: SNS	REASON 02 541.17	DELIVERED ON DATE	
						AT (Actual delivery point)	
ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address) ANN TIPPETT TRANSPORTATION OFFICER TRANSPORTATION OFFICE SUPPLY DEPT, NAS BLDG 665 47179 VAUGHN RD PATUXENT RIVER, MD 20670 US N00421				BY (Name of the delivering carrier)			
CONTRACT/PURCHASE ORDER NO. AND FOB POINT DATED				DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>			
				GBLOC BCNV			
				NAME OF BILLING CARRIER SIGNATURE OF AGENT			
THIS IS TO CERTIFY THAT HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.							
RECEIVED, SUBJECT TO THE TENDERS AND RULES IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF THE SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE BE PERFORMED HERE UNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERM AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUESTED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING:							
\$ _____ PER _____ FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> FREIGHT PREPAID UNLESS COLLECT BOX IS CHECKED							

COMMERCIAL BILL OF LADING CONTINUATION SHEET				ORIGINAL		B/L > N004210004991 NO. <hr/> SHEET NO. 2 OF 3	
(This form is to be used as a continuation sheet for SF 1105, US. Government Freight Waybill-Original, or SF 1205, U.S. Government Freight Waybill-Privately Owned Personal Property- Original.)				ISSUING OFFICE (Name and complete address) TRANSPORTATION OFFICE SUPPLY DEPT, NAS BLDG 665 47179 VAUGHN RD PATUXENT RIVER, MD 20670 US N00421			
TRANSPORTATION COMPANY TENDERED TO Landstar Inway, Inc.				FROM (Shipping Point)		WAYBILL DATE	WAYBILL NUMBER

PACKAGES		HM	(Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	QUANTITY * (Pounds, Gallons or Barrels)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND				SERVICES	RATE	CHARGES
3	PT	X	CARTRIDGES, POWER DEVICE 1.4C, UN0276, PG II FLASHPOINT:0 TOT HAZ QTY: 2.91 LB (1.32 KG) NET EXP WEIGHT: 2.91 LB (1.32 KG) DODIC: 0000 ROUND CNT:2126 AMMO/EXPL/FWRKS/CHEM MUN NOIBN/NOICLASS 1, DIV 1.4, RV NE \$2.50 TCN:N6825912960001ZXX CU:112.0 COMMODITY:06430003 ORDNANCE MATERIAL 3 PT CU:112.0 2531.0LB THIS IS TO CERTIFY THAT THE HEREIN- NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED & LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION SIGNED.....:VANZORRO L GROSS DATE.....:12-6-2004 EMERGENCY CONTACT:ANN TIPPETT EMERGENCY PHONE...:3013420527 MARKS AND ANNOTATIONS: (103) TRANSIT EMERGENCIES ON DOD HAZMAT SHIPMENTS (EXCLUDING EXPLOSIVES) CALL THE DLA HOTLINE AT: 800 851-8061 OR 804 279-3131; FOR EXPLOSIVES SHIPMENTS AT SEA, CALL THE AOC OR MIL ORD, COLLECT AT: 703 697-0218/0219 OR DSN 227-0218, ASK FOR WATCH OFCR. FOR SDDC OPS SECURE HOLDING CALL: 800 524-0331. OIL OR CHEM SPILLS ONLY, CALL THE NRC-TERRORIST HOTLINE 800 424-8802; AT SEA: 202-267-2675 COLLECT. DOD RADIOACTIVE MATERIAL CALL COLLECT: ARMY: 703 697-0218; USAF: 202 767-4011; USN/MC: USE 24-HR EMERGENCY RESPONSE PHONE NUMBER PROVIDED BY USN/MC INITIATING SHIPMENT; DLA: 717 770-5283. (104) DUAL DRIVER PROTECTIVE SERVICE (DDP) REQUESTED. BOTH DRIVERS MUST POSSESS OR BE IN THE PROCESS OF OBTAINING A SECRET CLEARANCE. SIGNATURE AND TALLY RECORD (DD FORM 1907) FURNISHED TO CARRIER. (111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. DOES NOT APPLY TO TOWAWAY SHIPMENTS. (112) FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES. (114) CARRIER TO NOTIFY NAS PAX RIVER MD AT 3013420537 OR 3013425018, OR CRANE AAA, CRANE IN AT 8128544014 OR 8128541225 AND SDDC AT 1-800-524-0331 IMMEDIATELY IF	2,531.0 LB			

COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L > N004210004991
NO.

SHEET NO. 3 OF 3

(This form is to be used as a continuation sheet for SF 1105, US.
Government Freight Waybill-Original, or SF 1205, U.S. Government
Freight Waybill-Privately Owned Personal Property- Original.)

ISSUING OFFICE (Name and complete address)

**TRANSPORTATION OFFICE
SUPPLY DEPT, NAS BLDG 665
47179 VAUGHN RD
PATUXENT RIVER, MD 20670 US N00421**

TRANSPORTATION COMPANY TENDERED TO

Landstar Inway, Inc.

FROM (Shipping Point)

WAYBILL DATE

WAYBILL NUMBER

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	QUANTITY * (Pounds, Gallons or Barrels)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND				SERVICES	RATE	CHARGES
			<p>SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT. IF NEITHER CAN BE REACHED, CONTACT THE CONUS WIDE SDDC HOTLINE (800) 524-0331. USE HOTLINE NUMBER TO OBTAIN SAFE HAVEN OR REFUGE INSTRUCTIONS IN THE EVENT OF A CIVIL DISORDER, NATURE DISASTER, CARRIER STRIKE OR OTHER EMERGENCY.</p> <p>(116) RELEASED VALUE NOT EXCEEDING 2.50 PER POUND.</p> <p>(314) EMERGENCY RESPONSE INFORMATION FOR THIS MOTOR SHIPMENT IS INDEXED BY UN NUMBER AND IS LOCATED IN THE DEPARTMENT OF TRANSPORTATION EMERGENCY RESPONSE GUIDEBOOK (DOT ERG 2004).</p> <p>(337) SATELLITE MOTOR SURVEILLANCE SERVICE REQUESTED. IN EVENT OF SYSTEM FAILURE, DRIVER MUST IMMEDIATELY NOTIFY THE MOTOR CARRIER'S DISPATCHER WHO WILL IMMEDIATELY NOTIFY DTTS AT 800 826-0794. THE DRIVER MUST SUBSEQUENTLY PROVIDE DTTS A TELEPHONIC LOCATION/STATUS REPORT EVERY TWO HOURS, WITH A FINAL TELEPHONIC REPORT UPON DELIVERY AT DESTINATION, OR SECURE HOLDING AREA, WHICHEVER IS CLOSER.</p> <p>(367) THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIP-LEASED EQUIPMENT.</p> <p>405 - Fuel Related Rate Adjustment \$ 191.80</p> <p>THIS IS A DTTS SHIPMENT</p> <p>EQUIPMENT DESCRIPTION CONT:</p> <p>TRACTOR: 411021</p> <p>TOTAL NET EXPLOSIVE WEIGHT -></p> <p>Total Quantity 2,531.0LB Total Cost 2,249.77</p>	2.91 LB			

ITEM NOMENCLATURE		NET QUANTITY PER PACKAGE		TRANSPORTATION CONTROL NO.	
SUPPLEMENTAL INFORMATION		CONSIGNMENT GROSS WEIGHT		DESTINATION	
		LOAD STORAGE/GROUP		FLASH POINT	
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept of Transportation. THIS IS A MILITARY SHIPMENT! (Complete applicable blocks below)</small>					
This shipment is within the limitations prescribed for PASSENGER AIRCRAFT / CARGO AIRCRAFT ONLY (Delete nonapplicable aircraft) AFR 71-4, TM 38-250, NAVSUPPUB 505, MCO P4030.19, DLAM 4145.3, Paragraph _____		ATA/ATA/IMCO REGULATIONS			
DOD 4500.32R (MILSTAMP)		49 cfr		PARAGRAPH	EX. EMPTION
		173.7 (a)		DOT-E 7573	
ADDRESS OF SHIPPER		TYPED NAME, SIGNATURE AND DATE			
DD Form 1387-2, JUN 86 SIN 0102-LF-001-3877		Previous editions are obsolete. SPECIAL HANDLING DATA / CERTIFICATION			

Form Approved-ITCMB No. 0704-0188

Date: _____

**READY SERVICE LOCKER
INSPECTION**

REF: (A) NAVSEA OP 5 VOL I
(B) NAVSEA SWO20-AC-SAF-010-020-030
(C) NAVSUP P-805 / 807
(D) NAS INST 11320.1L
(E) NAVAIR 11-100.1.1

SECTION A

RSL NO# _____

INSPECTED BY: Weapons OA

UNIT: _____

A check mark in the "UNSAT" column of Section B requires a detailed description of the deficiency in the Remarks section citing the specific paragraph number. Do not leave a line entry blank. If a line entry does not apply mark the N/A column. Corrective action on discrepancies will be on a separate page of paper.

SECTION B

1. EXTERIOR

- a. Entrance roadway in good repair?

Ref: (a) par 8-7.1

SAT _____ UNSAT _____ N/A _____ Remarks _____

- b. Adequate firebreak. Fifty-foot radius surrounding RSL is free of trash, debris, and other fire hazards?

Ref: (a) par 4-2.1.6

SAT _____ UNSAT _____ N/A _____ Remarks _____

- c. Vegetation maintained does not exceed 18"?

Ref: (a) par 4-1.2.5

SAT _____ UNSAT _____ N/A _____ Remarks _____

- d. Earth covering intact? (138, 240)

Ref: (a) par 8-2.5.5

SAT _____ UNSAT _____ N/A _____ Remarks _____

- e. Primary lightning protection systems?

Ref: (a) par 6-4

SAT _____ UNSAT _____ N/A _____ Remarks _____

(Enclosure 4)

- f. Wire screens in ventilator ducts, door vents, and Drains intact and, in proper working condition?

Ref: (a) par 8-2.3.6

SAT____ UNSAT____ N/A____ Remarks_____

- g. Fire fighting equipment undamaged, filled, inspected, and ready for use?

Ref: (d) chap 3 par 2

SAT____ UNSAT____ N/A____ Remarks_____

- h. Is the fire and chemical hazard symbols appropriate as to the contents of the Magazine?

Ref: (a) par 4-3.1

SAT____ UNSAT____ N/A____ Remarks_____

2. **DOORS**

- a. Padlock and door open and close freely?

Ref: (a) par 11-2.4 (5530.13)

SAT____ UNSAT____ N/A____ Remarks_____

- b. Makes a tight seal when closed?

Ref: (a) par 8-2.3.2

SAT____ UNSAT____ N/A____ Remarks_____

- c. Metal doors connected to the secondary grounding system?

Ref: (a) par 8-2.3.2

SAT____ UNSAT____ N/A____ Remarks_____

3. **INTERIOR**

- a. Atmosphere dry and properly ventilated, free of abnormal odors such as Alcohol and other chemicals?

Ref: (a) par 11-8 (8023.11)

SAT____ UNSAT____ N/A____ Remarks_____

- b. Clean and free of dust, gravel, dirt, rodents, and other foreign matter to Include all fire hazards?

Ref: (a) par 4-1.2.3

SAT____ UNSAT____ N/A____ Remarks_____

- c. Excess dunnage, handling equipment, empty containers, tools and other similar material removed?

Ref: (a) par 11-2.8

SAT____ UNSAT____ N/A____ Remarks_____

- d. Deck free of stains caused by oxidation of explosive, oil, grease, or other Material, which may make it slippery?
Ref: (a) par 2-1.5.6
SAT _____ UNSAT _____ N/A _____ Remarks _____
- e. Deck and bulkheads are free of major cracks or breaks?
Ref: (a) par 2-1.5.6
SAT _____ UNSAT _____ N/A _____ Remarks _____
- f. Wire screen ventilator ducts, door vents, and drains intact?
Ref: (a) par 8-2.3.5
SAT _____ UNSAT _____ N/A _____ Remarks _____
- g. Any inert material stored in magazine with class 1 material.
Ref: (a) par 11-7.13.3.A
SAT _____ UNSAT _____ N/A _____ Remarks _____

4. **STOWAGE**

- a. Safety placards, precautions, instructions, up-to-date concerning material stowed?
Ref: (a) par 11-2.7 b
SAT _____ UNSAT _____ N/A _____ Remarks _____
- b. Explosive stowage limits and types explosives legibly posted?
Ref: (a) par 7-3.4.2
SAT _____ UNSAT _____ N/A _____ Remarks _____
- c. Personnel and safety limits legibly posted?
Ref: (a) par 7-6.2
SAT _____ UNSAT _____ N/A _____ Remarks _____
- d. Explosives compatible IAW?
Ref: (b)
SAT _____ UNSAT _____ N/A _____ Remarks _____

(Enclosure 4)

5. **STOWAGE STACKS**

- a. Raised from the deck by metal dunnage?

Ref: (a) par 11-2.6.2

SAT _____ UNSAT _____ N/A _____ Remarks _____

- b. Dunnage/Stacked is level?

Ref: (a) par 11-2.6.2

SAT _____ UNSAT _____ N/A _____ Remarks _____

- c. Inspection aisles clear and free of obstructions?

Ref: (a) par 11-2.6.3

SAT _____ UNSAT _____ N/A _____ Remarks _____

- d. Minimum of six inches between the overhead and the stack?

Ref: (a) par 11-2.6.3

SAT _____ UNSAT _____ N/A _____ Remarks _____

- e. All potential hazards removed nails, cut or loose banding straps, etc.?

Ref: (a) par 4-1.2.2

SAT _____ UNSAT _____ N/A _____ Remarks _____

- f. If used, is the condition code tag properly completed and attached to container; physical inventory is the same as that annotated on the tag?

Ref: (c)

SAT _____ UNSAT _____ N/A _____ Remarks _____

- g. All exposed cartridges marked in indelible ink to show container open dates and computed month and year expiration dates?

Ref: (e) general requirements

SAT _____ UNSAT _____ N/A _____ Remarks _____

(Enclosure 4)

- h. Container/item markings, NSN, Type, Lot Number, etc. are legible?

Ref: (c)

SAT____ UNSAT____ N/A____ Remarks_____

- i. Previously opened containers properly repackaged so that contents are not exposed?

Ref: (a) par 11-1

SAT____ UNSAT____ N/A____ Remarks_____

- j. Partly filled boxes marked conspicuously?

Ref: (a) par 11-2.6.1

SAT____ UNSAT____ N/A____ Remarks_____

- k. Any damaged or expired CADS, AEPS, SMDC items that need to be turned in?

Ref: (e) par 1102.3.4

SAT____ UNSAT____ N/A____ Remarks_____

- l. Containers/Pallet serviceable, free of dents or other physical damage?

Ref: (a) par 11-1.4.2

SAT____ UNSAT____ N/A____ Remarks_____

- m. Free of dust, dirt, corrosion, and foreign matter?

Ref: (a) par 2-1.5

SAT____ UNSAT____ N/A____ Remarks_____

Additional Comments:

(Enclosure 4)

Date: _____

Sign Date
Magazine Supervisor _____

LPO _____

LCPO _____

Deputy Weapons Officer _____

Weapons Officer _____

**MAGAZINE / STORAGE
INSPECTION**

REF: (A) NAVSEA OP 5 VOL I
(B) NAVSUP-P-807 / 805

SECTION A

MAG. NO# _____

TYPE ORDNANCE STOWED: _____

INSPECTED BY _____

A check mark in the "UNSAT" column of Section B requires a detailed description of the deficiency in the Remarks section citing the specific paragraph number. Do not leave a line entry blank. If a line entry does not apply mark the N/A column. Corrective action on discrepancies will be on a separate page of paper.

**SECTION B
MAGAZINE INSPECTION**

1. **Exterior**

- a. Is the entrance and roadway in good repair?

REF: (a) par 8-7.1

SAT _____ UNSAT _____ N/A _____ Remarks _____

- b. Is there an adequate firebreak? Fifty foot radius surrounding Magazine is free of trash, debris, and other fire Hazards? (Vegetation maintained at a maximum of 18")

REF: (a) par 4.1.10, 4.1.10.1

SAT _____ UNSAT _____ N/A _____ Remarks _____

- c. Is fencing properly bonded / grounding

REF: (a) par 5-6.3.1

SAT _____ UNSAT _____ N/A _____ Remarks _____

- d. Is the earth covering the magazines a minimum of 2 feet, and free from trash, debris, and large stones?

REF: (a) par 8-2.5.5

SAT _____ UNSAT _____ N/A _____ Remarks _____

- e. Are wire screens in ventilator ducts, door vents, and drains intact?

REF: (a) par 8-2.3.5

SAT _____ UNSAT _____ N/A _____ Remarks _____

- f. Where flappers are installed, are they secured with a fusible link? (Otherwise secured in the open position or completely removed)

REF: (a) par 8-2.3.5

SAT _____ UNSAT _____ N/A _____ Remarks _____

- g. Is the blast wall intact and undamaged?

REF: (a) par 8-2.5.4

SAT _____ UNSAT _____ N/A _____ Remarks _____

2. **DOORS**

- a. Are magazine doors fitted properly to seal the opening against sparks, dust, rain, and rodents, ect? Door must also be bonded to secondary grounding system!

REF: (a) par 8-2.3.2

SAT _____ UNSAT _____ N/A _____ Remarks _____

- b. Do high security lock, and doors open and close freely?

REF: (a) par 2-1.5.2

SAT _____ UNSAT _____ N/A _____ Remarks _____

3. **INTERIOR**

- a. Is the atmospheres dry and properly ventilated, free of Abnormal odors such as alcohol and other chemicals?

REF: (a) par 11-8.1.1

SAT _____ UNSAT _____ N/A _____ Remarks _____

- b. Are magazines free and clear of extraneous materials?

REF: (a) par 11-2.8

SAT _____ UNSAT _____ N/A _____ Remarks _____

- c. Are the wire screens in ventilator ducts, door vents, and Drains intact?

REF: (a) par 8-2.3.5

SAT _____ UNSAT _____ N/A _____ Remarks _____

- d. Are aisles kept clear and unobstructed, 24" from head wall, 6" from sides and back wall?

REF: (a) par 11-2.6.3

SAT _____ UNSAT _____ N/A _____ Remarks _____

- e. *Is the deck free of stains caused by exudation of explosives, free of oil, grease, or other material, which May make it slippery, Deck & bulkhead free of cracks or breaks?*
REF: (a) par 2-1.5.6
SAT _____ UNSAT _____ N/A _____ Remarks _____
-

SECTION C
STORAGE INSPECTION

I. Storage

- a. *Is A & E stows compatible?*
REF: (a) par 11-2.2
SAT _____ UNSAT _____ N/A _____ Remarks _____
-
- b. *Is suitable Dunnage used to support ammunition containers for circulation and support?*
REF: (a) par 11-2.6.2a
SAT _____ UNSAT _____ N/A _____ Remarks _____
-
- c. *Are ammunition piles stacked safely and properly?*
REF: (a) par 11-2.6.2
SAT _____ UNSAT _____ N/A _____ Remarks _____
-
- d. *All potential hazards, such as nails, cut or loose banding straps etc. removed?*
REF: (a) par 11-2.8
SAT _____ UNSAT _____ N/A _____ Remarks _____
-
- e. *Are all MIL-STD-129 tags properly completed and attached to Item/unit loads?*
REF: (b) Appendix A
SAT _____ UNSAT _____ N/A _____ Remarks _____
-
- f. *Are defect codes applied to those items in which they pertain?*
REF: (b) Appendix D para D-4
SAT _____ UNSAT _____ N/A _____ Remarks _____
-
- g. *Are previously opened containers properly repackaged, sealed so that the contents is not exposed, or outside of appropriate container?*
REF: (a) par 11-1.4
SAT _____ UNSAT _____ N/A _____ Remarks _____
-
- h. *Are partially filled boxes marked conspicuously ("Light Box" and place on top of stack)*
REF: (a) par 11-2.6.4
SAT _____ UNSAT _____ N/A _____ Remarks _____
-

- i. *Are containers of ammunition or explosives clean, dry, and properly marked before being stored?*

REF: (a) par 11-1.4.1

SAT _____ UNSAT _____ N/A _____ Remarks _____

3. **Safety**

- a. *Are explosive stowage limit signs legibly posted?*

REF: (a) par 7-4.4.2.2

SAT _____ UNSAT _____ N/A _____ Remarks _____

- b. *Are personnel and safety limits legibly posted?*

Ref: (a) par 7-6.2

SAT _____ UNSAT _____ N/A _____ Remarks _____

- c. *Are Lights operable, where present?*

REF: (a) par 5-8.4

SAT _____ UNSAT _____ N/A _____ Remarks _____

- d. *Are correct chemical hazard/fire division symbols posted?*

REF: (a) par 4-1.2.9

SAT _____ UNSAT _____ N/A _____ Remarks _____

- e. *Are empty ordnance containers inspected, marked, sealed, and properly certified? Are all previous markings indication the presence of hazardous materials removed/obliterated?*

REF: (a) para 11-1.5

SAT _____ UNSAT _____ N/A _____ Remarks _____

- f. *Are safety placards, precautions, instructions, Up-to-date concerning material stowed?*

Ref: (a) par 11-2.7

SAT _____ UNSAT _____ N/A _____ Remarks _____

Additional Comments:

Date: _____

Magazine Supervisor _____

LPO _____

LCPO _____

Assistant Weapons Officer _____

Weapons Officer _____

**WEAPONS
QUALIFICATION/CERTIFICATION PROGRAM
TRAINING AUDIT**

REF: (A) OPNAVINST 8000.16 VOLUME I
(B) COMNAVAIRLANTINST 8023.5H
(C) NAVTESTWINGLANT/NASPAXRIV INST 8023.1B

1. Are ordnance-training records maintained for each person in the work center?

Refs: (B) Encl (2) and (C)

YES NO N/A Comments _____

Corrective action taken _____

2. Are the Qual/Cert training jackets maintained per NAVTESTWINGLANT/NASPAXRIV INST 8023.1B?

YES NO N/A Comments _____

Corrective action taken _____

3. Is ordnance OJT training being conducted and documented for each individual person?

Refs: (A) Chapter 6.1, (B) and (C)

YES NO N/A Comments _____

Corrective action taken _____

4. Does each person have a copy of an updated explosive handler medical certificate in his or her training record?

Ref: (B) Encl (2)

YES NO N/A Comments _____

Corrective action taken _____

5. Do individual Qual/Cert training records have a copy of all Qual/Cert forms from the current command?

Ref: (B) Encl (2)

YES NO N/A Comments _____

Corrective action taken _____

6. Do individual Qual/Cert training records have a copy of the Arms, Ammunition and Explosives (AA&E) screening and re-screening form?

Ref: (B) Encl (2)

YES NO N/A Comments _____

Corrective action taken _____

7. Are the Arms, Ammunition and Explosives (AA&E) screening and re-screening forms completed as per OPNAVINST 5530.13B?

Ref: (B) Encl (2)

YES NO N/A Comments _____

Corrective action taken _____

8. For those qualified, do individual Qual/Cert training records have a copy of Explosive Driver License?

Ref: (B) Encl (2)

YES NO N/A Comments _____

Corrective action taken _____

9. For those qualified, do individual Qual/Cert training records have a copy of Explosive Materials Handling Equipment (MHE) License?

Ref: (B) Encl (2)

YES NO N/A Comments _____

Corrective action taken _____

10. Are all appropriate blocks, on the individual Qual/Cert forms signed by the individual, a board member and the board chairman?

Ref: (A) Chapter 1.5 and (B) Encl (2)

YES NO N/A Comment _____

Corrective action taken _____

Additional Comments

Q.A. Rep: _____

Date: _____

Sign Date
Magazine Supervisor _____

LPO _____

LCPO _____

Assistant Weapons Officer _____

Weapons Officer _____

REF: (A) OPNAVINST 4790.2H VOL V
(B) OPNAVINST 8000.16 VOL I
(C) NASPAXRIVINST 5100.35A
(D) OPNAVINST 1500.22E
(E) GENADMIN/CNO MSG SUBJ/INTER-DEPLOYMENT TRAINING CYCLE (IDTC) WORKLOAD
REDUCTION

1. Are training records maintained for each person in the work center?

Ref: (B) Chapter 6.1

YES NO N/A Comments _____

Corrective action taken _____

2. Are the requirements for periodic all hands GMT (general military training) of 12 Hours Annually and the NMT (navy military training) of enlisted personnel in their first year of service documented?

Refs: (D) and (E)

YES NO N/A Comments _____

Corrective action taken _____

3. Are there primary and alternate billet assignments in the Training records for the following billets?

Ref: (A) VOL V, Para. 2.4, (i)(3)(a)

a. Training P.O. Pri: _____

YES NO N/A Alt: _____

b. Safety P.O. Pri: _____

YES NO N/A Alt: _____

c. Pubs P.O. Pri: _____

YES NO N/A Alt: _____

d. Tool Control P.O. Pri: _____

YES NO N/A Alt: _____

e. Hazmat/Hazwaste P.O. Pri: _____

YES NO N/A Alt: _____

Comments _____

Corrective action taken _____

4. Are read and initial boards maintained for all military personnel and are they initialed by all hands?

Ref: (A) VOL V, Para. 2.4(f)(1)

YES NO N/A Comments _____

Corrective action taken _____

5. Is the material on the standing boards of a continuing nature and are instructions (NAS, NAWCAD, etc.) included with cross-reference locator sheets?

Ref: (A) VOL V, Para. 2.4 (f)(2)

YES NO N/A Comments _____

Corrective action taken _____

6. Are the active and standing boards reviewed monthly and obsolete material removed or transferred from the active to the standing board?

Ref: (A) VOL V, Para. 2.4 (f)(1)

YES NO N/A Comments _____

Corrective action taken _____

7. Has the work center supervisor completed the Navosh Safety Supervisors course within 120 days of being assigned to the position?

Ref: (C) Para. 602 (b)

YES NO N/A Comments _____

Corrective action taken _____

8. Is required NAVOSH training documented and/or documentation available through other means (i.e. OSH Department)?

Ref: (C)

YES NO N/A Comments _____

Corrective action taken _____

Ref: (C)

10. Are lectures in the proper format (lecture #, time, date prepared by, date reviewed, title, objective, instructional aides, references, presentation, question and answer period)?

11. Is the Weapons Officer reviewing progress in attaining qualifications?

Additional Comments

QA Rep: _____

Form Approved
OMB No. 0702-0027
Expires Sep 30, 1992

Public reporting burden for this collection of information is estimated to average 2 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0702-0027), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses.

- The SHIPPER will prepare copies 1 through 4, retain copy 4 and deliver copies 1 through 3 to the Origin Carrier.
- The CARRIER will deliver copies 1 through 3 to the Destination Carrier.
- The DESTINATION CARRIER will attach copy 1 (*reflecting all signatures*) and Standard Form 1113 (*Public Voucher For Transportation Charges*) to the original Government Bill of Lading, and forward for payment. Copy 2 will be delivered to the Consignee. Copy 3 will be retained.
- The CONSIGNEE will ensure Destination Carrier surrenders copy 2.

1. SHIPPER		2. PROTECTIVE SERVICE REQUESTED	
a. NAME			
b. ORIGIN		3. GBL OR CBL NUMBER	
4. CONSIGNEE		5. PERMIT NUMBER (if any)	
a. NAME			
b. DESTINATION		6. TRANSPORTATION CONTROL NUMBER	
7. ROUTING		8. WEIGHT	9. CUBE
10. SPECIAL INSTRUCTIONS		11. DATE SHIPMENT TENDERED TO CARRIER	12. NAME OF CARRIER
13. NUMBER OF PIECES	14. TYPE OF PACKAGE(S) (for unsealed loads only) OR CONVEYANCE IDENTIFICATION & SEAL NUMBERS (for sealed loads only)	15. FREIGHT CLASSIFICATION DESCRIPTION	

[illegible]

16. CUSTODY RECORD (Continued)

[illegible]

[illegible]

18. REMARKS (Continuation of Item 13)

A. ABOVE ITEMS HAVE BEEN <input type="checkbox"/> EXPENDED <input type="checkbox"/> RECEIVED	B. INVENTORY ACCOUNT	C. CHARGE/TRANSFER TO
D. ACCOUNTING CLASSIFICATION		
E. APPROVING OFFICIAL		
(1) TYPED NAME AND TITLE	(2) SIGNATURE	(3) DATE
20. ACTION BY FINANCE CENTER		

NAVSEA SW020-AF-HBK-010 THIRD REVISION

Department of Defense OR Civilian Agencies		USE CODES AND FOLLOW INSTRUCTIONS SET FORTH IN:	AR 55-38/NAVSUPINST 4610.33B/APR 75-18/MCO P4610.19C/DLAR 4500.15. FPMR (41 CFR) 101-40.7 or FPMR (41 CFR) 101-26.8 WHEN REPORTING TO GSA or DOD	
TRANSPORTATION DISCREPANCY REPORT			DATE	REPORTING OFFICE
FORM APPROVED OMB NO. 3090-0093				
PART I				
<input type="checkbox"/> REQUEST FOR INFORMATION (RFI) <input type="checkbox"/> INITIAL NOTIFICATION <input type="checkbox"/> MISCELLANEOUS PROBLEMS				
3. TO			4. REPORTING ACTIVITY	
5. CONSIGNOR			6. CONSIGNEE	
7. SHIPPER			8. CARRIER ROUTING AND IDENTIFICATION	
9. POINT OF ORIGIN			10. CARRIER'S PRO/FREIGHT BILL NO.	
11. DESTINATION			12. BILL OF LADING NO./TYPE	
13. MODE CODE	14. DATE CARRIER SIGNED FOR SHIPMENT	15. DATE CONSIGNEE RECEIVED SHIPMENT	16. DATE DISCREPANCY DISCOVERED	17. DATE CARRIER NOTIFIED
18. NAME OF PERSON CONTACTED				
19. SEAL NUMBERS AND CONDITION				
<input type="checkbox"/> INTACT <input type="checkbox"/> BROKEN/MISSING (Include details)				
ACQUISITION DOCUMENT AND/OR TRANSPORTATION CONTROL NO. 20	COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO. (NSN) 21	TYPE OF PACK 22	QUANTITY DISCREPANT (PIECES) 23	TYPE AND CAUSE CODE 24
				UNIT OF ISSUE 25
				UNITS BILLED/SHIPPED 26
				ISSUE DATA
				DISCREPANT
				UNITS 27
				WEIGHT 28
				VALUE OR COST OF REPAIRS 29
30. REMARKS (See preparation instructions of covering regulation for suggested information)				
31A. NAME OF PREPARER (Type or print)			31B. TITLE	
31C. TELEPHONE NO.		31D. SIGNATURE		
32. REPLY				
33A. NAME OF RESPONDENT (Type or print)				33B. TELEPHONE NO.
33C. ADDRESS		33D. SIGNATURE		33E. DATE

FIGURE 3-19. Transportation Discrepancy Report (TDR), SF 361

This report was run on Monday , December 13, 2004 11:57:26 Version TPL_3.01 3190

NAVAIR TPL Program Version TPL_3.01 release date 3190 by Joe Pittman

This report documents the results of your tech pub library cross check against the ADRL file returned to you from NATEC as a result of your last ADRL submission.

AUDIT RESULTS CODES below are indicated on the second line of each manual entry.

** OUT OF DATE **	The ADRL date is newer than the TPL date for this manual.
** NOT FOUND ON ADRL FILE **	Submit a new ADRL since you are not on distribution.
** CANCELLED DOCUMENT **	Manual has been cancelled.
** CANNOT BE IDENTIFIED **	Manual not found in NATEC database.
** NUMBER ASSIGNMENT ONLY **	Manual is a number assignment only & has not yet been issued.
** ISSUE RESTRICTED - OK **	Manual is issue controlled - your quantity request is PENDING.
** ISSUE RESTRICTED - REJECTED **	Manual is issue controlled - your quantity request is REJECTED.
** PUB DATE UNKNOWN AT NATEC **	Pub date not in NATEC database
** NO STOCK NUMBER INFO **	NSN not currently available at NATEC
** YOURS IS NEWER **	Date of your manual is newer than on the ADRL file

REPORT SUMMARY

Totals (Audit only checks manuals with a pub type of "N", which are NAVAIR manual)

Total number of manuals checked.....:	113	out of	161
Manuals FOUND IN ADRL FILE.....:	109		

MANUALS IN THESE CATEGORIES HAVE BEEN ADDED TO YOUR AUTOMATIC DISTRIBUTION

CATEGORY	COUNT
Manuals OUT OF DATE.....:	4
Manuals NEWER THAN ADRL.....:	6
Manuals ISSUE RESTRICTED - OK.....:	9
Manuals with NO PUB DATE AVAILABLE AT NATEC.....:	0
Manuals with NO STOCK NUMBER INFO AVAILABLE AT NATEC.:	0

MANUALS IN THESE CATEGORIES WERE NOT ADDED TO YOUR AUTOMATIC DISTRIBUTION

CATEGORY	COUNT
Manuals NOT FOUND ON ADRL FILE.....:	4
Manuals CANCELLED.....:	0
Manuals that are NUMBER ASSIGNMENTS ONLY.....:	0
Manuals that CANNOT BE IDENTIFIED.....:	4
Manuals ISSUE RESTRICTED - REJECTED.....:	0

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PATUXENT RIVER MD D 20670-11

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NAVAIR NUMBER	COPY #	TITLE	YOUR NSN ADRL NSN	PUB DATE	IRAC NO	DATE
RESULTS OF AUDIT						
AW-820HN-PLL-000	001	HARPOON/SLAM NUMERICAL INDEX OF PART	0801LP1005333	19921015		
** ISSUE RESTRICTED - OK **		NUMBERS	0801LP1005333	20010215		
A1-CDGENSER-001	001	GENERAL SERIES MANUALS CDROM 1 OF 2		20030819		
** CANNOT BE IDENTIFIED **						
A1-CDGENSER-002	001	GENERAL SERIES MANUALS CDROM 2 OF 2		20030819		
** CANNOT BE IDENTIFIED **						
00-80T-96	001	U.S.NAVY SUPPORT EQUIPMENT-BASIC	0800LP1016054	20010701	5	20000506
** OUT OF DATE **		HANDLING/SAFETY	0800LP1016054	20010701	005	20030506
01-AGM84A-2-1	001	AGM-84A-1,AGM-84C-1,AGM-84D-1,ATM-84C-1	0801LP2315555	19870315		
** CANNOT BE IDENTIFIED **		,ATM-84A-1B				
01-AGM88A-2.3	001	HARM MECHANICAL SUPPORT EQUIPMENT	0801LP3639031	19920229		
** OUT OF DATE **		NWS/NAWMU	0801LP3639031	19981001		
01-AIM9-2	001	GUIDED MISSILE SIDEWINDER AIM-9H/L/M	0801LP1022608	20030401	24	20040519
** YOURS IS NEWER **			0801LP1022608	20030401		
01-1A-509	001	A/C WEAPONS SYSTEMS CLEANING AND CORR.	0801LP1004856	20010501	31	20040510
** YOURS IS NEWER **		CONTROL	0801LP1004856	20010501	030	20040129
01-265GMAD-9-3.1	001	SPARROW III GUIDED MISSILE VOL 1	0801LP1023539	20010701		
** ISSUE RESTRICTED - OK **			0801LP1023539	20030701		
01-265GMAD-9-3.2	001	SPARROW III GUIDED MISSILE VOL 2	0801LP1023540	20000401		
** ISSUE RESTRICTED - OK **			0801LP1023540	20030701		
01-265GMAD-9-3.3	001	SPARROW III GUIDED MISSILE VOL 3	0801LP1023541	20040501		
** ISSUE RESTRICTED - OK **			0801LP1023541	20030701		
01-265GMAD-9-3.4	001	SPARROW III GUIDED MISSILE VOL 4	0801LP1023542	20010701		
** ISSUE RESTRICTED - OK **			0801LP1023542	20030701		
01-265GMAD-9-3.5	001	SPARROW III GUIDED MISSILE VOL 5	0801LP1023543	20010701		
** ISSUE RESTRICTED - OK **			0801LP1023543	20030701		
01-265GMAD-9-4	001	SPARROW III GUIDED MISSILE	0801LP1029721	20030401		
** ISSUE RESTRICTED - OK **			0801LP1029721	20040301		
11-85M-2	001	JATO/RATO ROCKET MOTORS	0811LP1019255	20020930		
** NOT FOUND ON ADRL FILE **						
11-95M61A1-1	001	M61A1 20MM AUTOMATIC GUN W/IPB	0811LP1019406	20040730		
** OUT OF DATE **		(I-LEVEL)	0811LP1019406	20020530	013	20040123
11-100-1.1	001	ELECTRONIC CAD/PAD (CD-ROM)	0811LP1027649	20040101	41	20041020
** CANNOT BE IDENTIFIED **						
11-140-5-1	001	AIRBORNE WEAPON ASSY. CHECKLIST F/	0811LP1028962	20040701		
** YOURS IS NEWER **		BOMBS, FINS, FUZE	0811LP1028962	20030501		
11-140-6.1-8	001	AIRBORNE WEAPONS ASSEMBLY CHECKLIST	0811LP1019827	20040830		
** ISSUE RESTRICTED - OK **		AIM-9X	0811LP1019827	20030201		
11-140-6.1-10	001	COMMON MISSILE BIT & REPROGRAM EQUIP.	0811LP1020977	20040830		
** ISSUE RESTRICTED - OK **		PREC. (CMBRE)	0811LP1020977	20030301		
11-140-6.2	001	AIRBORNE WEAPONS ASSEMBLY MANUAL	0811LP1026532	20030901	9	20040304
** YOURS IS NEWER **			0811LP1026532	20030901		
11-140-6.3	001	AIRBORNE WEAPONS ASSEMBLY MANUAL	0811LP1017692	20040701		
** OUT OF DATE **		VEHICLES VOL 3	0811LP1017692	20020802	005	20030814
11-140-9-1	001	MK 20, CBU-99 SERIES AND CBU-100 SERIES	0811LP0142960	19980201		
** NOT FOUND ON ADRL FILE **						
11-140-10-1	001	PAVEWAY II GBU-10/12/16	0811LP1024696	20040301	6	20040926
** YOURS IS NEWER **			0811LP1024696	20030601		
11-140-25	001	ARMAMENT WEAPONS SUPPORT EQUIPMENT	0811LP1025783	20040701	14	20041101
** YOURS IS NEWER **		CONFIGURATION	0811LP1025783	20030601	013	20040203

NAVAIR NUMBER	COPY #	TITLE	YOUR NSN ADRL NSN	PUB DATE	IRAC NO	DATE
RESULTS OF AUDIT						
17-1-127	001	PERIODIC PROOFLOAD TESTING OF WEAPONS	0817LP1017901	19891201		
** NOT FOUND ON ADRL FILE **		SUPPORT EQUI				
19-100-2	001	AIRBORNE WEAPONS HANDLING EQUIPMENT	0819LP0292780	19810715		
** NOT FOUND ON ADRL FILE **						

Date: _____

Sign Date
Magazine Supervisor _____

LPO _____

LCPO _____

Deputy Weapons Officer _____

Weapons Officer _____

**TOOL CONTROL PROGRAM
SPECIAL AUDIT**

REF: (A) OPNAVINST 4790.2H VOL V (NAMP)

1. Are tool containers, boxes, and pouches marked with required identification, and are the tools etched with organization codes, work center code, and tool container numbers?

REF: (A) para 13.4 b (3)

YES NO N/A Comments _____

Corrective action taken by / Date: _____

2. Does inventory lists identify each tool by item number, nomenclature, quantity, and NSN.

REF: (A) para 13.4 (5)

YES NO N/A Comments _____

Corrective action taken by / Date: _____

3. Are tool containers containing tools too small to etch or otherwise not suitable for etching, marked with a warning stating such, and items accounted for and annotated on the inventory?

REF: (A) para. 13.4 a, (6) 13.4 b (5)

YES NO N/A Comments _____

Corrective action taken by / Date _____

4. Is the position of each silhouetted against a contrasting background?

Ref: (A) para 13.4 b (4), 13.4 2 f (2)

YES NO N/A Comments _____

Corrective action taken by / Date: _____

5. Are all special tools etched with the organization code, work center, and tool container number?

REF: (A) para 13.4 1 b (4), 13.4 2 b

YES NO N/A Comments _____

Corrective action taken by / Date: _____

6. Are tool inventories completed at the Beginning and end of work shift, and are tool containers FOD free?

Ref: (A) para 13.3 1 (3)

YES NO N/A Comments _____

Corrective action taken by / Date: _____

7. If a tool is discovered missing at any inventory stage, is an immediate search undertaken prior to reporting the work complete?

Ref: (A) para 13.4 c (1)

YES NO N/A Comments _____

Corrective action taken by / Date: _____

8. Is a Missing/Broken/Worn Tool Report promptly initiated by the individual reporting the missing tool?

REF: (A) para 13.4 c (2)

YES NO N/A Comments _____

Corrective action taken by / Date _____

9. Does a review of past audits indicate that appropriate corrective action was taken on noted discrepancies?

YES NO N/A Comments _____

Corrective action taken by / Date _____

10. Are the tool container shortage list properly maintained?

Ref: (A) para. 13.4.2.E

YES NO N/A Comments _____

Corrective action taken by / Date _____

11. Upon task completion or work stoppage, does the supervisor inventory tool containers?

Ref: (A) para 13.3.1(4)

YES NO N/A Comments _____

Corrective action taken by / Date _____

12. Is there a procedure established for the accountability of those tools not suitable for etching?

Ref: (A) 13.4a & b (5)

YES NO N/A Comments _____

Corrective action taken by / Date: _____

13. Are tool sets and multiple piece tools properly identified on the inventory lists?

Ref: (A) 13.4a(5) & a (6)

YES NO N/A Comments _____

Corrective action taken by / Date: _____

Additional comments and recommendations:

QA Division

METCAL Program Invoice

FROM:			INVOICE NO:		
TO:			LOCATION:		
AUTHORIZATION (Officers Name, Rank, Signature)			PHONE OR EXT. NO.		JOB NO: (Not For FCA USE)
			DATE		ACCOUNTING
ITEM NO.	MODEL OR PART NUMBER	SERIAL NUMBER	NOMENCLATURE	DATE IN	DATE OUT
RECEIVED			DATE	BY (SIGNATURE)	

From: _____

To: _____

Subj: TOOL CONTROL MANUAL (TCM) CHANGE/DEVIATION REQUEST

Ref: (a) OPNAVINST 4790.2H

1. Per reference (a), request to change/deviate from TCM NAVAIR: _____

a. TCM Container No.: _____

b. Deviation Requested: _____

c. Justification: _____

2. Point of Contact: _____

DSN: _____ Commercial: _____

FIRST ENDORSEMENT

From: _____

To: _____

Subj: TOOL CONTROL MANUAL (TCM) CHANGE/DEVIATION REQUEST

Ref: (a) OPNAVINST 4790.2H

1. Per reference (a), request to change/deviate from TCM NAVAIR_____ is approved/
disapproved.

2. The following circumstances apply: _____

Signature: _____

Date: _____

Copy to:
(As appropriate)

Volume V Figure 13-6: Tool Control Manual Change/Deviation Request

Date/Time: /

A. Report Originator

BUNO / EQUIP. _____
Container Number _____
Panel/Drawer/Item _____

Originator Signature

Work Center Supervisor Signature

Notify: ___ MO, ___ AMO, ___ MMCO, ___ CVW MO (afloat), ___ Flight Deck Control (afloat), ___ QA

Flag ADB: _____ Initiate MAF: (provide MCN) _____

Maintenance/Production Control Signature/Date/Time

Investigator Assigned: _____ Date/Time: _____

Investigator Signature/Date/Time

Figure 13-1

Tool Container Change Request

Date _____

Work Center _____

NSN/PN _____ CAGE _____

Nomenclature _____ QTY _____

Tool Container No. _____ Drawer _____

Item Number _____ ADD DELETE MODIFY (circle one)

Justification _____

Originator

Appropriate Signatures

Work Center Supervisor _____ Date _____
Recommended/Not Recommended

Division Officer _____ Date _____
Recommended/Not Recommended

QA _____ Date _____
Recommended/Not Recommended

MMCO _____ Date _____
Approved/Disapproved

TCP Coordinator (Action taken)

Tool Issued From: Spare _____ SERVMART _____

On Order/Requisition No. _____

Tool Issued To: _____ Date _____
(Work Center Supervisor/Tool Control Representative)*

Deleted Tool Received From:* _____ Date _____

TCP Coordinator:* _____ Date _____

* Ensure signature is legible

From: _____

To: Contractor/Field Maintenance Team

Subj: CONTRACTOR/FIELD MAINTENANCE TOOL CONTROL PROGRAM (TCP) AND FOREIGN OBJECT DAMAGE (FOD) BRIEF

Ref: (a) OPNAVINST 4790.2H

1. Reference (a) requires Quality Assurance (QA) brief contractor/field maintenance teams on the command TCP and FOD requirements prior to maintenance actions.

2. A Quality Assurance Representative (QAR) and the contractor/field maintenance team leader shall jointly conduct a tool inventory prior to and upon completion of each maintenance assignment. The team leader shall notify QA of any additional tools introduced after the initial tool inventory. If the volume of tools precludes a practical inventory, the team leader will list each tool used to certify accountability following work accomplishment.

3. The team leader shall immediately notify QA upon discovery of a missing or broken tool. Tools broken during a maintenance action will be sighted by a QAR and all pieces accounted for.

4. I have been briefed by the activity QAR on the responsibilities of all personnel working in, on, and around aircraft/systems/components/Support Equipment with respect to proper TCP and FOD procedures. Copy of tool inventory attached.

Team Leader Signature _____ Date: _____

5. Aircraft/system/component under repair; remarks: _____

6. a. Prior to maintenance, tool containers inventoried by:

Team Leader Signature _____ Date: _____

QAR Signature _____ Date: _____

b. Upon completion of maintenance, tool containers inventoried by:

Team Leader Signature _____ Date: _____

QAR Signature _____ Date: _____

Volume V Figure 13-4: Contractor/Field Maintenance Team Tool Control/FOD Brief and Inventory

CONTAINER SHORTAGES

Tool Container No: _____

[illegible]

TOOLS INDUCTED FOR CALIBRATION

[illegible]

SUPPORT EQUIPMENT ACCEPTANCE/TRANSFER INSPECTION CHECKLIST **IMRL MANAGER**

Received from: _____ UIC: _____ Date: _____

Transferred to: _____ UIC: _____ Date: _____

Nomenclature: _____

Part No.: _____ Serial No.: _____

Model No.: _____ TEC: _____ CAGE: _____

Authority: _____

Bar Code: _____ Remarks: _____

QUALITY ASSURANCE

Reference Manual: _____ INT: _____

PM Requirements: _____ INT: _____

MAINTENANCE/PRODUCTION CONTROL

1. Add/Delete in SESS/NALCOMIS INT: _____

2. Issue MAF JCN: _____ - _____ - _____ INT: _____

3. Establish/Deactivate Historical Files INT: _____

4. Screen OPNAV 4790/51:

a. Enter Acceptance/Transfer Inspection INT: _____

b. Establish next PM INT: _____

c. Issue PM MAF (if due) INT: _____

d. Ensure PMS Schedule is updated to Add/Delete Item INT: _____

5. TD compliance verification INT: _____

6. Remarks: _____

7. Maintenance/Production Control Signature: _____ Date: _____

Volume V Figure 18-1: Support Equipment Acceptance/Transfer Inspection Checklist

SUPPORT EQUIPMENT ACCEPTANCE/TRANSFER INSPECTION CHECKLIST (continued)**WORK CENTER**

1. Verify all required MIMs/MRCs are on hand or on order:

MIM/MRC No.: _____ DOC No.: _____

MIM/MRC No.: _____ DOC No.: _____

MIM/MRC No.: _____ DOC No.: _____

2. Perform Acceptance/Transfer Inspection (as applicable)

a. Inventory all components INT: _____

b. Verify configuration INT: _____

c. Verify TD compliance INT: _____

d. Inspect for corrosion, treat as required INT: _____

e. Verify forced removal/hydrostatic test date INT: _____

f. Verify current NDI/Load Test INT: _____

g. Perform Preoperational Inspection using MRCs INT: _____

h. Perform Hydraulic Fluid Analysis (Acceptance Only) INT: _____

i. Functional test INT: _____

3. CDI Signature _____ Date: _____

All requirements of this acceptance/transfer inspection have been accomplished and records updated as required by OPNAVINST 4790.2H.

Work Center Supervisor Signature: _____ Date: _____

Quality Assurance Representative Signature: _____ Date: _____

IMRL Manager/SE PO Signature: _____ Date: _____

Logs and Records Signature: _____ Date: _____

Maintenance Control Signature: _____ Date: _____

Document shall be filed in the SE Historical File.

Volume V Figure 18-2: Support Equipment Acceptance/Transfer Inspection Checklist (continued)

[illegible]

OPNAVINST 4790.2D

SUPPORT EQUIPMENT TRANSACTION REPORT

1. PROGRAM INDICATOR <input type="checkbox"/> IMRL <input type="checkbox"/> TOL <input type="checkbox"/> LAMS <input type="checkbox"/> CAL STD <input type="checkbox"/> LOCAL		2. JULIAN DT	3. TR SER NO	4.
5. REPORTING ACTIVITY				
5a. AAI	5b. ACTIVITY NAME (Short Title)		6a. AAI	6b. RECEIVED FROM/TRANSFERRED TO ACTIVITY 6b. ACTIVITY NAME (Short Title)
7. QTY	8. TYPE TRANSACTION <input type="checkbox"/> GAIN <input type="checkbox"/> TRANSFER <input type="checkbox"/> SURVEY	9. T/C	10. TOT O/H	11. FSCM
13. PART NUMBER	14. NSN		12. SER NO	
16. NOMENCLATURE		17. TRANSPORTATION CONTROL NO		
18. ITEM NO	19. RWK CNTRL	20. TEC	21. QTY AUTH	22. LAST TR NO
		23. PRINT DT	24.	
25. RE-IDENTIFICATION DATA		25a. FSCM	25b. RE-IDENTIFIED PART NUMBER	
		25c. TOT O/H		
26. SUBCUSTODY		26a. TYPE	26b. <input type="checkbox"/> ISSUE <input type="checkbox"/> CORRECTION	26c. CAL/PM/RWK/ACT
		26d. CAL/PM/RWK/DUE	26e. QTY	
27. ISSUE	27a. DATE	27b. TIME	27c. ORG	27d. W/C
		27e. STATUS	27f. RECEIVED BY (Signature, Rank/Rate)	
28. RETURN	28a. DATE	28b. TIME	28c. ORG	28d. W/C
		28e. STATUS	28f. RECEIVED BY (Signature, Rank/Rate)	
29. AUTHORITY/COMMENTS/LOCAL USE				

OPNAV 4790/64 (REV. 5-88)

SN 0107-LF-001-6600

JOB CONTROL NUMBER				A19 WORK CENTER		CORRECTED BY		INSPECTED BY		SUPERVISOR		MAINT CONTROL	
A05 ORG	A11 DAY	A14 SER	A17 SUP	↑	↓	MODEX	PRI	TURN-IN DOCUMENT		SYSTEM/REASON			MCN

SUPPORT EQUIPMENT MISUSE/ABUSE

OPNAV 4790/108 (6-81) S/N 0107-LF-047-9550

CONTROL NO. 0874 00000

FROM

TO

THE FOLLOWING INFORMATION IS SUBMITTED IN REGARDS TO A REPORT OF MISUSE/ABUSE:

PERSON WHO MISUSED/ ABUSED EQUIPMENT	NAME	RANK/RATE	
	ORGANIZATION/UNIT	SE LICENSE NO.	
		GOVT OPERATOR LICENSE NO.	
LOCATION AND EQUIPMENT INVOLVED	LOCATION	TYPE EQUIPMENT PN/FSN	TIME
			DATE
		EQUIPMENT SERIAL NO.	JCN

NARRATIVE DESCRIPTION

PERSON CITING MISUSE/ ABUSE	NAME	RANK/RATE
	ORGANIZATION/UNIT	
WAS SE LICENSE CONFISCATED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, LICENSE IS BEING HELD BY:		REMARKS
SIGNATURE AND TITLE OF REPORTING OFFICIAL		DATE

OPNAV 4790/108 (6-81) (BACK)

SUPPORT EQUIPMENT MISUSE/ABUSE

USE/ABUSE/RECOMMENDATIONS

DATE

FIRST ENDORSEMENT

FROM:

TO:

VIA:

SUBJ: MISUSE/ABUSE

1. ACTION TAKEN/RECOMMENDATIONS:

SIGNATURE AND TITLE

Support Equipment Discrepancy Report

Date: _____

From: _____

To: Work Center 670/Field Calibration Activity

Subj: REPAIR OF SUPPORT EQUIPMENT (SE)

1. Request repair of the following SE:

Model Number _____

Serial Number _____

Nomenclature _____

2. Describe the malfunction in detail:

Technician noting discrepancy

Phone Number

Work Center Supervisor

USE CUSTODY AND MAINTENANCE HISTORY RECORD

[illegible]

[illegible]